

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32553 Receipt Dates from 6/7/2016 to 6/7/2016

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name											
PO32553	1	VC-ACR001	ACR Group Inc.		6/8/2016	6/7/2016	200.0000	\$0.69	0.0000	0	\$137.30
CAD	No		MNEO60S.063 sf		200.0000	PLOU01		\$137.30	0.0000	0	
			NEOPRENE SHEET sf								
			0.063								
			m134972								
	2		71401-45		6/8/2016	6/7/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m134972								
Total Received Quantity:											201.0000
Total Qty to Inspect (PO U/M);											0.0000
Total Reject Quantity;											0.0000
Total Receipt Value;											\$137.30
Total Balance Due Quantity;											0.0000



Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

CUSTOMER COPY

PACKING SLIP 00157548

CUSTOMER NO. 10750

PST#

SOLD TO

SHIP
TO

DATE		SHIP VIA		TERMS	
06/03/16		DAY & ROSS		ACR GROUP INC.	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
P032553		06/01/16		00157548	
ROB					
QUANTITY		ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.		UNIT	AMOUNT
200	200	✓	NE060-01	NEO 60-1/16" ✓	SF
				RS: 4' X 100'	LBS/SQFT: 0.49
			SUPPLY 1PC -	4FT X 50FT	
				1 Pallet	
				Boff	
				SUBTOTAL	
				HST	
				TOTAL AMOUNT	
FREIGHT: Collect					

*Quality Rubber Products To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties.*



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2016-06-02

Customer : Dart Aerospace LTD

Customer P.O. # : PO32553

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 157548 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: June 2, 2016

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MNEO60S.063
DATE 16/07/04

PO BATCH NO PO 32553/134972

MATERIAL CERT REQ'D yes
QUANTITY RECEIVED 200.00 SK
QUANTITY INSPECTED 200.00 SK
QUANTITY REJECTED 0

THICKNESS ORDERED .063
THICKNESS RECEIVED .057
SHEET SIZE ORDERED 0
SHEET SIZE RECEIVED 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	N/A
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	.057
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	NEG 60
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	PO 32553
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	MNEO60S.063
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	134972
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING			62	32	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>48</u>	<u>9-89</u>	SIGNED OFF BY _____	
DATE <u>16/07/04</u>		DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32553**

Purchase Order Date 6/1/2016 9:06:00 AM

PO Print Date 6/1/2016

Page Number 1 of 2

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 01 2016

Contact Name
Vendor Phone 604 274 9955

Ship To Contact
Ship To Phone
Ship Via: Day & Ross collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	6/8/2016 Yes 6/8/2016		200.00 sf	\$0.90	\$180.00
MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET							
Line Total:							\$180.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/8/2016 No 6/8/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A015 shelf life controlled material 60% A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 Quality management system A043 retention of quality documents							
Line Total:							\$0.00

Note:

6/1/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 2 of 2

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

604 274 9955

Ship To Contact

Ship To Phone

Ship Via:

Day & Ross collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

PO Total:

\$180.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/1/2016